



# Campaign Finance Report

**YAVAPAI COUNTY DEMOCRATIC PARTY**  
**Committee #: 1441**

**Treasurer: CUTTING, JUDITH L**  
**PO Box 1644, Prescott, AZ 86302**  
**Phone: (520) 771-0192**  
**Email: YAVCHAIR@HOTMAIL.COM**

## 2000 June 30th Report

**Election Cycle:** 1999-2000  
**Date Filed:** June 25, 2000  
**Reporting Period:** January 1, 2000-May 31, 2000

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$6,038.01)
Total Cash Receipts this Reporting Period:	\$5,315.93
Total Cash Disbursements this Reporting Period:	\$8,510.61
Cash Balance at End of Reporting Period:	(\$9,232.69)

Report ID: 33545

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,736.00	\$0.00	\$3,736.00	\$9,671.00
Contributions from Political Committees	C3	\$105.50	\$0.00	\$105.50	\$448.98
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$1,178.00	\$0.00	\$1,178.00	\$4,479.99
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$296.43	\$0.00	\$296.43	\$917.06
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$5,315.93</b>	<b>\$0.00</b>	<b>\$5,315.93</b>	<b>\$15,517.03</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$5,646.79	\$5,646.79	\$14,057.40
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$100.00	\$0.00	\$100.00	\$100.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$220.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$100.00</b>	<b>\$5,646.79</b>	<b>\$5,746.79</b>	<b>\$14,377.40</b>
Bill Payments for Previous Expenditures	D1	\$8,410.61		\$8,410.61	\$8,410.61
<b>Total Cash Disbursed</b>		<b>\$8,510.61</b>			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	FURLONG, MAE	01/04/2000	\$70.00	\$240.00
<b>Address:</b>	10126 E Black Angus Rd, Dewey, AZ 86327		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	GORBY, RICHARD	01/04/2000	\$10.00	\$160.00
<b>Address:</b>	213 S Marina St, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	PATT, WILLIAM	01/04/2000	\$20.00	\$340.00
<b>Address:</b>	1890 Sherwood Dr, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	PERRY, CLARENCE	01/04/2000	\$10.00	\$10.00
<b>Address:</b>	1894 S Carpenter Ln, Cottonwood, AZ 86326		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	POYNER, PAUL	01/04/2000	\$20.00	\$180.00
<b>Address:</b>	1529 EAGLERIDGE RD., PRESCOTTD, DC 86301		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	TURNER, MYRA	01/04/2000	\$15.00	\$270.00
<b>Address:</b>	8676 E Stirrup Way, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	BOPPART, ANN	01/27/2000	\$20.00	\$20.00
<b>Address:</b>	1810 MOUNT GRANIT WAY, PRESCOTT, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	CAMAROT, HENRY	01/27/2000	\$100.00	\$250.00
<b>Address:</b>	1974 Forest Vw, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	EMMETT, GERALDINE	01/27/2000	\$10.00	\$165.00
<b>Address:</b>	3170 Shalom Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	PATT, WILLIAM	01/27/2000	\$20.00	\$340.00
<b>Address:</b>	1890 Sherwood Dr, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	POYNER, PAUL	01/27/2000	\$10.00	\$180.00
<b>Address:</b>	1529 EAGLERIDGE RD., PRESCOTTD, DC 86301		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	PURCELL, SHIRLEY	01/27/2000	\$20.00	\$150.00
<b>Address:</b>	1731 Hampton Ct, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED, NONE			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	SMITH, JAMES F	01/27/2000	\$120.00	\$120.00
<b>Address:</b>	PO Box 111, Paulden, AZ 86334		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	TURNER, MYRA	01/27/2000	\$15.00	\$270.00
<b>Address:</b>	8676 E Stirrup Way, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	CODY, CAROL	02/12/2000	\$91.00	\$641.00
<b>Address:</b>	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	CODY, CAROL	02/12/2000	\$110.00	\$641.00
<b>Address:</b>	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	CODY, JOHN	02/12/2000	\$60.00	\$60.00
<b>Address:</b>	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	COOPER, LULA	02/12/2000	\$20.00	\$120.00
<b>Address:</b>	125 S Murphy Way, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	EMMETT, GERALDINE	02/12/2000	\$20.00	\$165.00
<b>Address:</b>	3170 Shalom Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	GORBY, RICHARD	02/12/2000	\$10.00	\$160.00
<b>Address:</b>	213 S Marina St, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	GREEN, JUSTIN	02/12/2000	\$100.00	\$780.00
<b>Address:</b>	2295 Lookout Ln, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	HOLLAND, MARGARET	02/12/2000	\$50.00	\$260.00
<b>Address:</b>	3547 N Valorie Dr, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	INCHUMUK, MELODY	02/12/2000	\$25.00	\$25.00
<b>Address:</b>	1740 N Gilmer Hts, # Hgts, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	POYNER, PAUL	02/12/2000	\$10.00	\$180.00
<b>Address:</b>	1529 EAGLERIDGE RD., PRESCOTTD, DC 86301		Cash	
<b>Occupation:</b>	RETIRED, NONE			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	PURCELL, SHIRLEY	02/12/2000	\$10.00	\$150.00
<b>Address:</b>	1731 Hampton Ct, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	TURNER, MYRA	02/12/2000	\$15.00	\$270.00
<b>Address:</b>	8676 E Stirrup Way, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	GREEN, JUSTIN	02/13/2000	\$240.00	\$780.00
<b>Address:</b>	2295 Lookout Ln, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	CODY, CAROL	03/21/2000	\$100.00	\$641.00
<b>Address:</b>	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	COOPER, LULA	03/21/2000	\$20.00	\$120.00
<b>Address:</b>	125 S Murphy Way, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	EDWARDS, ARTHUR	03/21/2000	\$240.00	\$270.00
<b>Address:</b>	60 Homestead Rd, Sedona, AZ 86336		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	PATT, WILLIAM	03/21/2000	\$40.00	\$340.00
<b>Address:</b>	1890 Sherwood Dr, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	PHETTEPLACE, ANNE	03/21/2000	\$50.00	\$110.00
<b>Address:</b>	1030 Scott Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	POYNER, PAUL	03/21/2000	\$10.00	\$180.00
<b>Address:</b>	1529 EAGLERIDGE RD., PRESCOTTD, DC 86301		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	TURNER, MYRA	03/21/2000	\$15.00	\$270.00
<b>Address:</b>	8676 E Stirrup Way, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	COOPER, LULA	04/11/2000	\$20.00	\$120.00
<b>Address:</b>	125 S Murphy Way, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	FULTON, ROBERT G	04/11/2000	\$60.00	\$60.00
<b>Address:</b>	1935 Cherrywood Cir, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED, NONE			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	FURLONG, BEN	04/11/2000	\$40.00	\$60.00
<b>Address:</b>	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	GORBY, RICHARD	04/11/2000	\$20.00	\$160.00
<b>Address:</b>	213 S Marina St, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	PATT, WILLIAM	04/11/2000	\$20.00	\$340.00
<b>Address:</b>	1890 Sherwood Dr, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	JARAMELON, PATRICIA	04/27/2000	\$50.00	\$50.00
<b>Address:</b>	336 Sterba St, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	PIERCE, SHIRLEY	04/27/2000	\$100.00	\$100.00
<b>Address:</b>	612 Morrell Blvd, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	POYNER, PAUL	04/27/2000	\$10.00	\$180.00
<b>Address:</b>	1529 EAGLERIDGE RD., PRESCOTTD, DC 86301		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	PURCELL, SHIRLEY	04/27/2000	\$20.00	\$150.00
<b>Address:</b>	1731 Hampton Ct, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	TURNER, MYRA	04/27/2000	\$15.00	\$270.00
<b>Address:</b>	8676 E Stirrup Way, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	VERRILL, JOHN	04/27/2000	\$60.00	\$180.00
<b>Address:</b>	1155 W Fawn Ln, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	ALLGOOD, BARBARA	05/04/2000	\$25.00	\$25.00
<b>Address:</b>	218 S McCormick St, Apt 4, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	NURSE, V.A. MEDICAL CENTER			
<b>Memo:</b>	m 05-04			
<b>Name:</b>	ASHE, HELEN	05/04/2000	\$100.00	\$100.00
<b>Address:</b>	1052 HIGHLAND CIRCLE, PRESCOTT, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	BRUNSON, JANICE	05/04/2000	\$20.00	\$20.00
<b>Address:</b>	4745 E Charles Dr, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	cash			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	CODY, CAROL	05/04/2000	\$100.00	\$641.00
<b>Address:</b>	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	COOPER, LULA	05/04/2000	\$20.00	\$120.00
<b>Address:</b>	125 S Murphy Way, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	EDWARDS, ARTHUR	05/04/2000	\$30.00	\$270.00
<b>Address:</b>	60 Homestead Rd, Sedona, AZ 86336		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	EMMETT, GERALDINE	05/04/2000	\$30.00	\$165.00
<b>Address:</b>	3170 Shalom Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	FORD, JAHALA N	05/04/2000	\$50.00	\$170.00
<b>Address:</b>	PO Box 548, Mayer, AZ 86333		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	GILBERT, WILL	05/04/2000	\$25.00	\$25.00
<b>Address:</b>	405 Jacks Canyon Rd, Sedona, AZ 86351		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	GOULD, IMOGENE	05/04/2000	\$60.00	\$60.00
<b>Address:</b>	440 FARMER BROS. DR., SEDONA, AZ 86336		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	GREEN, JUSTIN	05/04/2000	\$100.00	\$780.00
<b>Address:</b>	2295 Lookout Ln, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	JORGENSEN, LILLIAN	05/04/2000	\$200.00	\$300.00
<b>Address:</b>	1115 Smoki Ave, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	KEOWN, SUZANNE G	05/04/2000	\$10.00	\$10.00
<b>Address:</b>	1710 Quail Run, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	PHYSICAL THERAPIST, SELF EMPLOYED			
<b>Name:</b>	MEADE, GERTRUDE M	05/04/2000	\$25.00	\$25.00
<b>Address:</b>	1239 1/2 Stetson Rd, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	SIEGRIST, SALLY	05/04/2000	\$20.00	\$40.00
<b>Address:</b>	205 N Chisolm Trl, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, NONE			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	VERRILL, JOHN	05/04/2000	\$60.00	\$180.00
<b>Address:</b>	1155 W Fawn Ln, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	ADAMS, GRACE	05/15/2000	\$20.00	\$140.00
<b>Address:</b>	218 S McCormick St, Apt 4, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	BESHAR, JANE	05/15/2000	\$25.00	\$25.00
<b>Address:</b>	1565 Southview Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	mail			
<b>Name:</b>	CALHOUN, GWEN	05/15/2000	\$100.00	\$160.00
<b>Address:</b>	4121 N Saratoga Dr, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	DANIEL, BOB	05/15/2000	\$20.00	\$20.00
<b>Address:</b>	1853 Forest Vw, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	EARLEY, NORMA	05/15/2000	\$25.00	\$25.00
<b>Address:</b>	PO Box 888, Dewey, AZ 86327		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	FURLONG, BEN	05/15/2000	\$20.00	\$60.00
<b>Address:</b>	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	GORBY, RICHARD	05/15/2000	\$10.00	\$160.00
<b>Address:</b>	213 S Marina St, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	GOSE, JOAN	05/15/2000	\$20.00	\$70.00
<b>Address:</b>	9734 E Catalina Dr, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	POYNER, PAUL	05/15/2000	\$10.00	\$180.00
<b>Address:</b>	1529 EAGLERIDGE RD., PRESCOTTD, DC 86301		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	ROTH, ARNOLD	05/15/2000	\$20.00	\$20.00
<b>Address:</b>	PO Box 3676, Chino Valley, AZ 86323		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	TURNER, MYRA	05/15/2000	\$15.00	\$270.00
<b>Address:</b>	8676 E Stirrup Way, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	RETIRED, NONE			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	FARWELL, LOUISE	05/17/2000	\$50.00	\$110.00
<b>Address:</b>	1540 Range Rd, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	GILBERT, MARY	05/17/2000	\$10.00	\$10.00
<b>Address:</b>	3025 N Tonto Ridge Rd, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	GOSE, JOAN	05/17/2000	\$50.00	\$70.00
<b>Address:</b>	9734 E Catalina Dr, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	HARDWICK, BRUCE E	05/17/2000	\$25.00	\$25.00
<b>Address:</b>	324 Cochise St, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	SO. SER;. ASST., DEPT. OF VETERAN AFFAIRS			
<b>Name:</b>	HOOVER, GLADYS	05/17/2000	\$200.00	\$320.00
<b>Address:</b>	235 N Pleasant St, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	HOUSER, BETTY J	05/17/2000	\$30.00	\$30.00
<b>Address:</b>	853 N US Highway 89, Spc 86, Chino Valley, AZ 86323		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	JOHNSON, MARIE	05/17/2000	\$5.00	\$5.00
<b>Address:</b>	3055 Emerson Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	POLK, LEONARD	05/17/2000	\$25.00	\$25.00
<b>Address:</b>	10711 E Stirrup High Dr W, Dewey, AZ 86327		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	STANLEY, ALVIN	05/17/2000	\$20.00	\$20.00
<b>Address:</b>	320 N Virginia St, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	BOILERMAKER			
<b>Name:</b>	WAKEMAN, DANIEL R	05/17/2000	\$50.00	\$50.00
<b>Address:</b>	PO Box 10485, Prescott, AZ 86304		Cash	
<b>Occupation:</b>	RETIRED, NONE			
Total of Individual Contributions			\$3,736.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$3,736.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
<b>Name:</b>	ARIZONA DEMOCRATIC PARTY	02/01/2000	\$98.00	\$441.48
<b>Address:</b>	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Memo:</b>	PBH			
<b>Name:</b>	HEALTHY ARIZONA INITIATIVE COMMITTEE	02/12/2000	\$7.50	\$7.50
<b>Address:</b>	141 E Fort Lowell Rd, Tucson, AZ 85705		Cash	
<b>Memo:</b>	petition signatures			
Total of Contributions from Committees			\$105.50	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$105.50	

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors	02/12/2000	\$143.00	\$4,479.99
<b>Address:</b>		Cash	
<b>Memo:</b> 11 dinners, Jan, Gen.			
<b>Name:</b> Multiple Contributors	02/12/2000	\$328.00	\$4,479.99
<b>Address:</b>		Cash	
<b>Memo:</b> 25 dinners, Feb. Gen.			
<b>Name:</b> Multiple Contributors	02/12/2000	\$70.00	\$4,479.99
<b>Address:</b>		Cash	
<b>Memo:</b> cash, Feb. Gen.			
<b>Name:</b> Multiple Contributors	03/21/2000	\$230.00	\$4,479.99
<b>Address:</b>		Cash	
<b>Memo:</b> 23 meals, March general meetin			
<b>Name:</b> Multiple Contributors	05/15/2000	\$407.00	\$4,479.99
<b>Address:</b>		Cash	
<b>Memo:</b> Meals, May Gen.			
Total of Small Contributions		\$1,178.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$1,178.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	STAN TURNER	01/06/2000	\$40.60	\$1,424.96
<b>Address:</b>	1201 W Skyview Dr, , Prescott, AZ 86303		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	SUPPLIES			
<b>Name:</b>	SUSAN FRIEDMAN	01/06/2000	\$327.29	\$1,199.75
<b>Address:</b>	5810 E Old Black Canyon Hwy, , Prescott, AZ 86303		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	STAMPS, SUPPLIES			
<b>Name:</b>	GLOBAL CROSSING	01/07/2000	\$81.75	\$95.41
<b>Address:</b>	PO Box 5032, , Southfield, MI 48086		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Name:</b>	US WEST	01/07/2000	\$81.75	\$1,825.58
<b>Address:</b>	20 N. THOMAS, PHOENIX, AZ 85012		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	PHONE			
<b>Name:</b>	CAROL CODY	01/13/2000	\$13.00	\$281.37
<b>Address:</b>	7600 E Las Flores Ave, , Prescott Valley, AZ 86314		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	PAPER, SUPPLIES			
<b>Name:</b>	EL CHAPPAREL	01/13/2000	\$6.72	\$6.72
<b>Address:</b>	628 Miller Valley Rd, , Prescott, AZ 86301		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Name:</b>	JOHN CODY	01/27/2000	\$30.62	\$30.62
<b>Address:</b>	7600 E Las Flores Ave, , Prescott Valley, AZ 86314		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	PCP PHONE CALLS FROM HOME			
<b>Name:</b>	PAUL POYNER	01/31/2000	\$50.00	\$50.00
<b>Address:</b>	1529 Eagle Ridge Rd, , Prescott, AZ 86301		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	RENTAL OF CLUBHOUSE FOR MEETIN			
<b>Name:</b>	COUNTRY KITCHEN	02/10/2000	\$468.00	\$468.00
<b>Address:</b>	1317 E Gurley St, , Prescott, AZ 86302		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	ADVANCE FOR 36 DINNERS			
<b>Name:</b>	US WEST	02/11/2000	\$68.27	\$1,825.58
<b>Address:</b>	20 N. THOMAS, PHOENIX, AZ 85012		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	PHONE BILL			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MARGIE FULTON	02/12/2000	\$6.60	\$13.20
<b>Address:</b>	1935 Cherrywood Cir, , Prescott, AZ 86301		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	STAMPS			
<b>Name:</b>	REALTY CONSULTANTS	02/15/2000	\$275.00	\$561.00
<b>Address:</b>	902 E Gurley St, , Prescott, AZ 86301		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	DEPOSIT TO 1ST MONTHS RENT			
<b>Name:</b>	REALTY CONSULTANTS	02/20/2000	\$286.00	\$561.00
<b>Address:</b>	902 E Gurley St, , Prescott, AZ 86301		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	BALANCE OF 1ST MONTHS RENT			
<b>Name:</b>	POSTMASTER	02/24/2000	\$11.75	\$674.49
<b>Address:</b>	100 GOODWIN ST., PRESCOTT, AZ 86302		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	OVERNITE MAIL FOR PHONE ADVANC			
<b>Name:</b>	US WEST	02/24/2000	\$270.00	\$1,825.58
<b>Address:</b>	20 N. THOMAS, PHOENIX, AZ 85012		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	PHONE BILLS INTO OFFICE INSTAL			
<b>Name:</b>	GOLDEN GATE RESTAURANT	03/09/2000	\$260.00	\$260.00
<b>Address:</b>	620 E Gurley St, , Prescott, AZ 86302		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	ADVANCE FOR 26 MEALS			
<b>Name:</b>	MARGIE FULTON	03/09/2000	\$6.60	\$13.20
<b>Address:</b>	1935 Cherrywood Cir, , Prescott, AZ 86301		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	STAMPS			
<b>Name:</b>	SUSAN FRIEDMAN	03/09/2000	\$373.39	\$1,199.75
<b>Address:</b>	5810 E Old Black Canyon Hwy, , Prescott, AZ 86303		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	FAX MACHINE AND STAMPS			
<b>Name:</b>	POSTMASTER	03/16/2000	\$100.00	\$674.49
<b>Address:</b>	100 GOODWIN ST., PRESCOTT, AZ 86302		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	BULK MAIL PERMIT			
<b>Name:</b>	CAROL CODY	04/06/2000	\$96.66	\$281.37
<b>Address:</b>	7600 E Las Flores Ave, , Prescott Valley, AZ 86314		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	POSTAGE AND SUPPLIES			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	CAROL CODY	04/06/2000	\$20.07	\$281.37
<b>Address:</b>	7600 E Las Flores Ave, , Prescott Valley, AZ 86314		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	SUPPLIES			
<b>Name:</b>	SUSAN FRIEDMAN	04/06/2000	\$114.22	\$1,199.75
<b>Address:</b>	5810 E Old Black Canyon Hwy, , Prescott, AZ 86303		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	POSTAGE AND SUPPLIES			
<b>Name:</b>	ZUMAS WOODGRILL CAFE	04/06/2000	\$260.00	\$403.00
<b>Address:</b>	124 N Montezuma St, , Prescott, AZ 86301		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	ADVANCE FOR MAY MEETING			
<b>Name:</b>	BARBARA NEWMAN AND NEWMAN FAMILY TRUST	04/08/2000	\$809.75	\$1,504.75
<b>Address:</b>	1409 Terrace View Dr, , Prescott, AZ 86301		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	APRIL RENT AND DEPOSIT FOR HQT			
<b>Name:</b>	BARBARA NEWMAN AND NEWMAN FAMILY TRUST	05/01/2000	\$695.00	\$1,504.75
<b>Address:</b>	1409 Terrace View Dr, , Prescott, AZ 86301		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	May Rent			
<b>Name:</b>	US WEST	05/01/2000	\$422.12	\$1,825.58
<b>Address:</b>	20 N. THOMAS, PHOENIX, AZ 85012		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Name:</b>	US WEST	05/03/2000	\$55.97	\$1,825.58
<b>Address:</b>	20 N. THOMAS, PHOENIX, AZ 85012		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Name:</b>	GLOBAL CROSSING	05/04/2000	\$13.66	\$95.41
<b>Address:</b>	PO Box 5032, , Southfield, MI 48086		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Name:</b>	POSTMASTER	05/04/2000	\$100.00	\$674.49
<b>Address:</b>	100 GOODWIN ST., PRESCOTT, AZ 86302		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Name:</b>	POSTMASTER	05/09/2000	\$150.00	\$674.49
<b>Address:</b>	100 GOODWIN ST., PRESCOTT, AZ 86302		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Name:</b>	ZUMAS WOODGRILL CAFE	05/11/2000	\$143.00	\$403.00
<b>Address:</b>	124 N Montezuma St, , Prescott, AZ 86301		Terms	
<b>Trans. Type:</b>	Purchase on Terms			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO	05/31/2000	\$9.00	\$9.00
Address:	1831 E State Route 69, , Prescott, AZ 86302		Terms	
Trans. Type:	Purchase on Terms			
Memo:	3mo. svcs.chg.			
Total of Operating Expenses			\$5,646.79	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,646.79	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA DEMOCRATIC PARTY	03/16/2000	\$100.00	\$100.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	gore visit			
Total of Other Expenses			\$100.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$100.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	STAN TURNER	04/27/2000	\$296.28	\$296.28
Address:	1201 W Skyview Dr, , Prescott, AZ 86303		Cash	
Memo:	reimbursement for phone charge			
Name:	CHECK BOOK ADJUSTMENT/YCDC	05/31/2000	\$0.15	\$0.15
Address:	PO Box 1644, , Prescott, AZ 86302		Cash	
Total of Other Receipts, Interest & Dividends			\$296.43	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$296.43	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> ARIZONA CITIZENS GAS Original Amount of Debt: \$22.88 Original Transaction Date: 12/09/1998	12/09/1998	\$22.88
Bill Payment	01/26/2000	(\$22.88)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> US WEST Original Amount of Debt: \$218.01 Original Transaction Date: 12/14/1998	12/14/1998	\$218.01
Bill Payment	01/26/2000	(\$218.01)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> POSTMASTER Original Amount of Debt: \$40.00 Original Transaction Date: 12/31/1998	12/31/1998	\$40.00
Bill Payment	01/26/2000	(\$40.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> YAVAPAI FOOD BANK Original Amount of Debt: \$50.00 Original Transaction Date: 01/04/1999	01/04/1999	\$50.00
Bill Payment	01/26/2000	(\$50.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> SHIRLEY PURCELL Original Amount of Debt: \$101.03 Original Transaction Date: 01/07/1999	01/07/1999	\$101.03
Bill Payment	01/26/2000	(\$101.03)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> JOANNE BARBANELL Original Amount of Debt: \$24.05 Original Transaction Date: 01/07/1999	01/07/1999	\$24.05
Bill Payment	01/26/2000	(\$24.05)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> US WEST	01/11/1999	\$74.59

**1441 YAVAPAI COUNTY DEMOCRATIC PARTY**
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Covers 01/01/2000 to 05/31/2000

Original Amount of Debt: \$74.59		
Original Transaction Date: 01/11/1999		
Bill Payment	01/26/2000	(\$74.59)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	01/11/1999	\$108.49
CHRIS TURNER		
Original Amount of Debt: \$108.49		
Original Transaction Date: 01/11/1999		
Bill Payment	01/26/2000	(\$108.49)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	01/25/1999	\$6.60
JOANNE BARBANELL		
Original Amount of Debt: \$6.60		
Original Transaction Date: 01/25/1999		
Bill Payment	01/26/2000	(\$6.60)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	01/26/1999	\$600.00
ADDIE BEKINS		
Original Amount of Debt: \$600.00		
Original Transaction Date: 01/26/1999		
Bill Payment	01/26/2000	(\$600.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	02/05/1999	\$66.79
US WEST		
Original Amount of Debt: \$66.79		
Original Transaction Date: 02/05/1999		
Bill Payment	01/26/2000	(\$66.79)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	02/11/1999	\$101.44
SHIRLEY PURCELL		
Original Amount of Debt: \$101.44		
Original Transaction Date: 02/11/1999		
Bill Payment	01/26/2000	(\$101.44)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	02/16/1999	\$15.30
JUDY CUTTING		
Original Amount of Debt: \$15.30		
Original Transaction Date: 02/16/1999		
Bill Payment	01/26/2000	(\$15.30)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	02/22/1999	\$326.90
STAN TURNER		

**1441 YAVAPAI COUNTY DEMOCRATIC PARTY**
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Covers 01/01/2000 to 05/31/2000

Original Amount of Debt: \$326.90		
Original Transaction Date: 02/22/1999		
Bill Payment	01/26/2000	(\$326.90)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	03/04/1999	\$100.00
WOOD GRILL INN BUFFET		
Original Amount of Debt: \$100.00		
Original Transaction Date: 03/04/1999		
Bill Payment	01/26/2000	(\$100.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	03/04/1999	\$94.60
SUSAN FRIEDMAN		
Original Amount of Debt: \$94.60		
Original Transaction Date: 03/04/1999		
Bill Payment	01/26/2000	(\$94.60)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	03/04/1999	\$100.00
DAWN KNIGHT		
Original Amount of Debt: \$100.00		
Original Transaction Date: 03/04/1999		
Bill Payment	01/26/2000	(\$100.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	03/05/1999	\$171.97
LARRY MAASS		
Original Amount of Debt: \$171.97		
Original Transaction Date: 03/05/1999		
Bill Payment	01/26/2000	(\$171.97)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	03/08/1999	\$100.00
POSTMASTER		
Original Amount of Debt: \$100.00		
Original Transaction Date: 03/08/1999		
Bill Payment	01/26/2000	(\$100.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	03/23/1999	\$71.00
MICHAEL DURGAIN		
Original Amount of Debt: \$71.00		
Original Transaction Date: 03/23/1999		
Bill Payment	01/26/2000	(\$71.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	03/23/1999	\$25.00
JOHN J. O'DONNELL		

**1441 YAVAPAI COUNTY DEMOCRATIC PARTY**
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Covers 01/01/2000 to 05/31/2000

Original Amount of Debt: \$25.00		
Original Transaction Date: 03/23/1999		
Bill Payment	01/26/2000	(\$25.00)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>Outstanding Debt Balance at Beginning of Period</b>	05/01/1999	<b>\$12.50</b>
NORWEST BANK		
Original Amount of Debt: \$12.50		
Original Transaction Date: 05/01/1999		
Bill Payment	01/26/2000	(\$12.50)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>Outstanding Debt Balance at Beginning of Period</b>	05/06/1999	<b>\$184.55</b>
SUSAN FRIEDMAN		
Original Amount of Debt: \$184.55		
Original Transaction Date: 05/06/1999		
Bill Payment	01/26/2000	(\$184.55)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>Outstanding Debt Balance at Beginning of Period</b>	05/06/1999	<b>\$150.00</b>
STAN TURNER		
Original Amount of Debt: \$150.00		
Original Transaction Date: 05/06/1999		
Bill Payment	01/26/2000	(\$150.00)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>Outstanding Debt Balance at Beginning of Period</b>	05/07/1999	<b>\$95.44</b>
US WEST		
Original Amount of Debt: \$95.44		
Original Transaction Date: 05/07/1999		
Bill Payment	01/26/2000	(\$95.44)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>Outstanding Debt Balance at Beginning of Period</b>	05/08/1999	<b>\$400.00</b>
PIMA COUNTY DEMOCRATIC PARTY		
Original Amount of Debt: \$400.00		
Original Transaction Date: 05/08/1999		
Bill Payment	01/26/2000	(\$400.00)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>Outstanding Debt Balance at Beginning of Period</b>	05/18/1999	<b>\$43.85</b>
STAN TURNER		
Original Amount of Debt: \$43.85		
Original Transaction Date: 05/18/1999		
Bill Payment	01/26/2000	(\$43.85)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>Outstanding Debt Balance at Beginning of Period</b>	05/20/1999	<b>\$429.00</b>
STAN TURNER		

**1441 YAVAPAI COUNTY DEMOCRATIC PARTY**
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Covers 01/01/2000 to 05/31/2000

Original Amount of Debt: \$429.00		
Original Transaction Date: 05/20/1999		
Bill Payment	01/26/2000	(\$429.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	06/08/1999	\$75.26
US WEST		
Original Amount of Debt: \$75.26		
Original Transaction Date: 06/08/1999		
Bill Payment	01/26/2000	(\$75.26)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	06/28/1999	\$294.74
IKON OFFICE SOLUTIONS		
Original Amount of Debt: \$294.74		
Original Transaction Date: 06/28/1999		
Bill Payment	01/26/2000	(\$294.74)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	06/29/1999	\$23.05
CAROL CODY		
Original Amount of Debt: \$23.05		
Original Transaction Date: 06/29/1999		
Bill Payment	01/26/2000	(\$23.05)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	07/15/1999	\$79.24
POSTMASTER		
Original Amount of Debt: \$79.24		
Original Transaction Date: 07/15/1999		
Bill Payment	01/26/2000	(\$79.24)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	07/15/1999	\$100.00
LIN LARSON		
Original Amount of Debt: \$100.00		
Original Transaction Date: 07/15/1999		
Bill Payment	01/26/2000	(\$100.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	07/15/1999	\$58.28
US WEST		
Original Amount of Debt: \$58.28		
Original Transaction Date: 07/15/1999		
Bill Payment	01/26/2000	(\$58.28)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	07/20/1999	\$43.00
CAROL CODY		

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Covers 01/01/2000 to 05/31/2000

Original Amount of Debt: \$43.00		
Original Transaction Date: 07/20/1999		
Bill Payment	01/26/2000	(\$43.00)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>Outstanding Debt Balance at Beginning of Period</b>	07/20/1999	\$65.25
STAN TURNER		
Original Amount of Debt: \$65.25		
Original Transaction Date: 07/20/1999		
Bill Payment	01/26/2000	(\$65.25)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>Outstanding Debt Balance at Beginning of Period</b>	08/09/1999	\$175.00
RAMADA EXPRESS		
Original Amount of Debt: \$175.00		
Original Transaction Date: 08/09/1999		
Bill Payment	01/26/2000	(\$175.00)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>Outstanding Debt Balance at Beginning of Period</b>	08/16/1999	\$69.49
US WEST		
Original Amount of Debt: \$69.49		
Original Transaction Date: 08/16/1999		
Bill Payment	01/26/2000	(\$69.49)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>Outstanding Debt Balance at Beginning of Period</b>	08/19/1999	\$118.00
STAN TURNER		
Original Amount of Debt: \$118.00		
Original Transaction Date: 08/19/1999		
Bill Payment	01/26/2000	(\$118.00)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>Outstanding Debt Balance at Beginning of Period</b>	08/19/1999	\$122.59
BARGAIN BASKET		
Original Amount of Debt: \$122.59		
Original Transaction Date: 08/19/1999		
Bill Payment	01/26/2000	(\$122.59)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>Outstanding Debt Balance at Beginning of Period</b>	08/21/1999	\$1,200.00
JENNIE YOUNG		
Original Amount of Debt: \$1,200.00		
Original Transaction Date: 08/21/1999		
Bill Payment	01/26/2000	(\$1,200.00)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>Outstanding Debt Balance at Beginning of Period</b>	08/21/1999	\$12.36
GERALDINE EMMETT		

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Covers 01/01/2000 to 05/31/2000

Original Amount of Debt: \$12.36		
Original Transaction Date: 08/21/1999		
Bill Payment	01/26/2000	(\$12.36)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	08/23/1999	\$49.50
POSTMASTER		
Original Amount of Debt: \$49.50		
Original Transaction Date: 08/23/1999		
Bill Payment	01/26/2000	(\$49.50)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	08/24/1999	\$15.15
GWEN CALHOUN		
Original Amount of Debt: \$15.15		
Original Transaction Date: 08/24/1999		
Bill Payment	01/26/2000	(\$15.15)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	09/02/1999	\$105.70
SUSAN FRIEDMAN		
Original Amount of Debt: \$105.70		
Original Transaction Date: 09/02/1999		
Bill Payment	01/26/2000	(\$105.70)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	09/02/1999	\$20.00
STAN TURNER		
Original Amount of Debt: \$20.00		
Original Transaction Date: 09/02/1999		
Bill Payment	01/26/2000	(\$20.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	09/09/1999	\$40.00
MOUNTAIN CLUB		
Original Amount of Debt: \$40.00		
Original Transaction Date: 09/09/1999		
Bill Payment	01/26/2000	(\$40.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	09/09/1999	\$84.01
US WEST		
Original Amount of Debt: \$84.01		
Original Transaction Date: 09/09/1999		
Bill Payment	01/26/2000	(\$84.01)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	09/09/1999	\$8.50
GWEN CALHOUN		

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Original Amount of Debt: \$8.50		
Original Transaction Date: 09/09/1999		
Bill Payment	01/26/2000	(\$8.50)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	09/13/1999	\$32.25
MAIL BOXES ETC.		
Original Amount of Debt: \$32.25		
Original Transaction Date: 09/13/1999		
Bill Payment	01/26/2000	(\$32.25)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	09/15/1999	\$37.65
ALLANS FLORISTS		
Original Amount of Debt: \$37.65		
Original Transaction Date: 09/15/1999		
Bill Payment	01/26/2000	(\$37.65)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	09/20/1999	\$10.00
CAROL CODY		
Original Amount of Debt: \$10.00		
Original Transaction Date: 09/20/1999		
Bill Payment	01/26/2000	(\$10.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	09/21/1999	\$23.43
JOANNE BARBANELL		
Original Amount of Debt: \$23.43		
Original Transaction Date: 09/21/1999		
Bill Payment	01/26/2000	(\$23.43)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	09/21/1999	\$97.67
STAN TURNER		
Original Amount of Debt: \$97.67		
Original Transaction Date: 09/21/1999		
Bill Payment	01/26/2000	(\$97.67)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	10/10/1999	\$674.38
RAMADA EXPRESS		
Original Amount of Debt: \$674.38		
Original Transaction Date: 10/10/1999		
Bill Payment	01/26/2000	(\$674.38)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	10/13/1999	\$83.80
FRONTIER GLOBAL CENTER		

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Original Amount of Debt: \$83.80		
Original Transaction Date: 10/13/1999		
Bill Payment	01/26/2000	(\$83.80)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>Outstanding Debt Balance at Beginning of Period</b>	10/13/1999	\$68.16
US WEST		
Original Amount of Debt: \$68.16		
Original Transaction Date: 10/13/1999		
Bill Payment	01/26/2000	(\$68.16)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>Outstanding Debt Balance at Beginning of Period</b>	10/21/1999	\$19.35
CAROL CODY		
Original Amount of Debt: \$19.35		
Original Transaction Date: 10/21/1999		
Bill Payment	01/26/2000	(\$19.35)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>Outstanding Debt Balance at Beginning of Period</b>	11/01/1999	\$3.00
NORWEST BANK		
Original Amount of Debt: \$3.00		
Original Transaction Date: 11/01/1999		
Bill Payment	01/26/2000	(\$3.00)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>Outstanding Debt Balance at Beginning of Period</b>	11/04/1999	\$15.00
CAROL CODY		
Original Amount of Debt: \$15.00		
Original Transaction Date: 11/04/1999		
Bill Payment	01/26/2000	(\$15.00)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>Outstanding Debt Balance at Beginning of Period</b>	11/05/1999	\$39.97
GWEN CALHOUN		
Original Amount of Debt: \$39.97		
Original Transaction Date: 11/05/1999		
Bill Payment	01/26/2000	(\$39.97)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>Outstanding Debt Balance at Beginning of Period</b>	11/08/1999	\$78.54
STAN TURNER		
Original Amount of Debt: \$78.54		
Original Transaction Date: 11/08/1999		
Bill Payment	01/26/2000	(\$78.54)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>Outstanding Debt Balance at Beginning of Period</b>	11/10/1999	\$20.95
FRONTIER GLOBAL CENTER		

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Covers 01/01/2000 to 05/31/2000

Original Amount of Debt: \$20.95		
Original Transaction Date: 11/10/1999		
Bill Payment	01/26/2000	(\$20.95)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>Outstanding Debt Balance at Beginning of Period</b>	11/11/1999	\$54.31
US WEST		
Original Amount of Debt: \$54.31		
Original Transaction Date: 11/11/1999		
Bill Payment	01/26/2000	(\$54.31)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>Outstanding Debt Balance at Beginning of Period</b>	11/11/1999	\$60.00
DOWNTOWN PRESCOTT ASSOCIATION		
Original Amount of Debt: \$60.00		
Original Transaction Date: 11/11/1999		
Bill Payment	01/26/2000	(\$60.00)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>Outstanding Debt Balance at Beginning of Period</b>	11/11/1999	\$250.00
ELKS LODGE		
Original Amount of Debt: \$250.00		
Original Transaction Date: 11/11/1999		
Bill Payment	01/26/2000	(\$250.00)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>Outstanding Debt Balance at Beginning of Period</b>	11/15/1999	\$60.86
MARGORIE FULTON		
Original Amount of Debt: \$60.86		
Original Transaction Date: 11/15/1999		
Bill Payment	01/26/2000	(\$60.86)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>Outstanding Debt Balance at Beginning of Period</b>	11/15/1999	\$41.24
CAROL CODY		
Original Amount of Debt: \$41.24		
Original Transaction Date: 11/15/1999		
Bill Payment	01/26/2000	(\$41.24)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>Outstanding Debt Balance at Beginning of Period</b>	11/26/1999	\$55.15
STAN TURNER		
Original Amount of Debt: \$55.15		
Original Transaction Date: 11/26/1999		
Bill Payment	01/26/2000	(\$55.15)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>Outstanding Debt Balance at Beginning of Period</b>	12/01/1999	\$6.00
NORWEST BANK		

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Original Amount of Debt: \$6.00 Original Transaction Date: 12/01/1999		
Bill Payment	01/26/2000	(\$3.00)
Bill Payment	01/30/2000	(\$3.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> PAUL GORDON Original Amount of Debt: \$22.39 Original Transaction Date: 12/06/1999	12/06/1999	\$22.39
Bill Payment	01/26/2000	(\$22.39)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> JOHN VERRILL Original Amount of Debt: \$36.29 Original Transaction Date: 12/16/1999	12/16/1999	\$36.29
Bill Payment	01/26/2000	(\$36.29)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> POSTMASTER Original Amount of Debt: \$44.00 Original Transaction Date: 12/20/1999	12/20/1999	\$44.00
Bill Payment	01/26/2000	(\$44.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> FRONTIER GLOBAL CENTER Original Amount of Debt: \$19.98 Original Transaction Date: 12/20/1999	12/20/1999	\$19.98
Bill Payment	01/26/2000	(\$19.98)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b> US WEST Original Amount of Debt: \$63.13 Original Transaction Date: 12/20/1999	12/20/1999	\$63.13
Bill Payment	01/26/2000	(\$63.13)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> SUSAN FRIEDMAN Original Amount of Debt: \$327.29 Original Transaction Date: 01/06/2000	01/06/2000	\$327.29
<b>Debt Balance at End of Reporting Period</b>		\$327.29
<b>New Debt</b> STAN TURNER	01/06/2000	\$40.60

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Original Amount of Debt: \$40.60		
Original Transaction Date: 01/06/2000		
<b>Debt Balance at End of Reporting Period</b>		\$40.60
<b>New Debt</b>	01/07/2000	\$81.75
US WEST		
Original Amount of Debt: \$81.75		
Original Transaction Date: 01/07/2000		
<b>Debt Balance at End of Reporting Period</b>		\$81.75
<b>New Debt</b>	01/07/2000	\$81.75
GLOBAL CROSSING		
Original Amount of Debt: \$81.75		
Original Transaction Date: 01/07/2000		
<b>Debt Balance at End of Reporting Period</b>		\$81.75
<b>New Debt</b>	01/13/2000	\$13.00
CAROL CODY		
Original Amount of Debt: \$13.00		
Original Transaction Date: 01/13/2000		
<b>Debt Balance at End of Reporting Period</b>		\$13.00
<b>New Debt</b>	01/13/2000	\$6.72
EL CHAPPAREL		
Original Amount of Debt: \$6.72		
Original Transaction Date: 01/13/2000		
<b>Debt Balance at End of Reporting Period</b>		\$6.72
<b>New Debt</b>	01/27/2000	\$30.62
JOHN CODY		
Original Amount of Debt: \$30.62		
Original Transaction Date: 01/27/2000		
<b>Debt Balance at End of Reporting Period</b>		\$30.62
<b>New Debt</b>	01/31/2000	\$50.00
PAUL POYNER		
Original Amount of Debt: \$50.00		
Original Transaction Date: 01/31/2000		
<b>Debt Balance at End of Reporting Period</b>		\$50.00
<b>New Debt</b>	02/10/2000	\$468.00
COUNTRY KITCHEN		
Original Amount of Debt: \$468.00		
Original Transaction Date: 02/10/2000		
<b>Debt Balance at End of Reporting Period</b>		\$468.00
<b>New Debt</b>	02/11/2000	\$68.27
US WEST		
Original Amount of Debt: \$68.27		
Original Transaction Date: 02/11/2000		

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<b>Debt Balance at End of Reporting Period</b>		\$68.27
<b>New Debt</b>	02/12/2000	\$6.60
MARGIE FULTON		
Original Amount of Debt: \$6.60		
Original Transaction Date: 02/12/2000		
<b>Debt Balance at End of Reporting Period</b>		\$6.60
<b>New Debt</b>	02/15/2000	\$275.00
REALTY CONSULTANTS		
Original Amount of Debt: \$275.00		
Original Transaction Date: 02/15/2000		
<b>Debt Balance at End of Reporting Period</b>		\$275.00
<b>New Debt</b>	02/20/2000	\$286.00
REALTY CONSULTANTS		
Original Amount of Debt: \$286.00		
Original Transaction Date: 02/20/2000		
<b>Debt Balance at End of Reporting Period</b>		\$286.00
<b>New Debt</b>	02/24/2000	\$270.00
US WEST		
Original Amount of Debt: \$270.00		
Original Transaction Date: 02/24/2000		
<b>Debt Balance at End of Reporting Period</b>		\$270.00
<b>New Debt</b>	02/24/2000	\$11.75
POSTMASTER		
Original Amount of Debt: \$11.75		
Original Transaction Date: 02/24/2000		
<b>Debt Balance at End of Reporting Period</b>		\$11.75
<b>New Debt</b>	03/09/2000	\$6.60
MARGIE FULTON		
Original Amount of Debt: \$6.60		
Original Transaction Date: 03/09/2000		
<b>Debt Balance at End of Reporting Period</b>		\$6.60
<b>New Debt</b>	03/09/2000	\$373.39
SUSAN FRIEDMAN		
Original Amount of Debt: \$373.39		
Original Transaction Date: 03/09/2000		
<b>Debt Balance at End of Reporting Period</b>		\$373.39
<b>New Debt</b>	03/09/2000	\$260.00
GOLDEN GATE RESTAURANT		
Original Amount of Debt: \$260.00		
Original Transaction Date: 03/09/2000		
<b>Debt Balance at End of Reporting Period</b>		\$260.00
<b>New Debt</b>	03/16/2000	\$100.00

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<b>POSTMASTER</b> Original Amount of Debt: \$100.00 Original Transaction Date: 03/16/2000 <b>Debt Balance at End of Reporting Period</b>		\$100.00
<b>New Debt</b> CAROL CODY Original Amount of Debt: \$96.66 Original Transaction Date: 04/06/2000 <b>Debt Balance at End of Reporting Period</b>	04/06/2000	\$96.66
<b>New Debt</b> CAROL CODY Original Amount of Debt: \$20.07 Original Transaction Date: 04/06/2000 <b>Debt Balance at End of Reporting Period</b>	04/06/2000	\$20.07
<b>New Debt</b> ZUMAS WOODGRILL CAFE Original Amount of Debt: \$260.00 Original Transaction Date: 04/06/2000 <b>Debt Balance at End of Reporting Period</b>	04/06/2000	\$260.00
<b>New Debt</b> SUSAN FRIEDMAN Original Amount of Debt: \$114.22 Original Transaction Date: 04/06/2000 <b>Debt Balance at End of Reporting Period</b>	04/06/2000	\$114.22
<b>New Debt</b> BARBARA NEWMAN AND NEWMAN FAMILY TRUST Original Amount of Debt: \$809.75 Original Transaction Date: 04/08/2000 <b>Debt Balance at End of Reporting Period</b>	04/08/2000	\$809.75
<b>New Debt</b> BARBARA NEWMAN AND NEWMAN FAMILY TRUST Original Amount of Debt: \$695.00 Original Transaction Date: 05/01/2000 <b>Debt Balance at End of Reporting Period</b>	05/01/2000	\$695.00
<b>New Debt</b> US WEST Original Amount of Debt: \$422.12 Original Transaction Date: 05/01/2000 <b>Debt Balance at End of Reporting Period</b>	05/01/2000	\$422.12
<b>New Debt</b> US WEST Original Amount of Debt: \$55.97 Original Transaction Date: 05/03/2000	05/03/2000	\$55.97

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<b>Debt Balance at End of Reporting Period</b>		\$55.97
<b>New Debt</b>	05/04/2000	\$100.00
POSTMASTER		
Original Amount of Debt: \$100.00		
Original Transaction Date: 05/04/2000		
<b>Debt Balance at End of Reporting Period</b>		\$100.00
<b>New Debt</b>	05/04/2000	\$13.66
GLOBAL CROSSING		
Original Amount of Debt: \$13.66		
Original Transaction Date: 05/04/2000		
<b>Debt Balance at End of Reporting Period</b>		\$13.66
<b>New Debt</b>	05/09/2000	\$150.00
POSTMASTER		
Original Amount of Debt: \$150.00		
Original Transaction Date: 05/09/2000		
<b>Debt Balance at End of Reporting Period</b>		\$150.00
<b>New Debt</b>	05/11/2000	\$143.00
ZUMAS WOODGRILL CAFE		
Original Amount of Debt: \$143.00		
Original Transaction Date: 05/11/2000		
<b>Debt Balance at End of Reporting Period</b>		\$143.00
<b>New Debt</b>	05/31/2000	\$9.00
WELLS FARGO		
Original Amount of Debt: \$9.00		
Original Transaction Date: 05/31/2000		
<b>Debt Balance at End of Reporting Period</b>		\$9.00
Total of Outstanding Debt Before Adjustments		\$14,057.40
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$8,410.61
Total of Outstanding Debt After Adjustments		\$5,646.79

